

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

DUPLICATE INVOICE

Advertiser	Romney-RNC
Product	RNC - ROMNEY
Estimate Number	137

Invoice #	115901-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	WRAZ
Account Executive	Nick Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	115901
Alt Order #	06257799
Deal #	
Order Flight	08/01/12 - 08/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am		07/30/12 to 08/05/12	3x	--WTF--				
	WRAZ			W	08/01/12	:30	8:59 AM	2012MRFP065H	\$350.00		2
	WRAZ			Th	08/02/12	:30	8:28 AM	2012MRFP069H	\$350.00		1
	WRAZ			F	08/03/12	:30	8:43 AM	2012MRFP065H	\$350.00		3
2	WRAZ	8-9a M-F	8-9am		08/06/12 to 08/12/12	2x	MT-----				
	WRAZ			M	08/06/12	:30	8:12 AM	2012MRFP069H	\$350.00		1
	WRAZ			Tu	08/07/12	:30	8:59 AM	2012MRFP073H	\$350.00		2
3	WRAZ	9-10a M-F	9-10a		08/06/12 to 08/12/12	2x	MT-----				
	WRAZ			M	08/06/12	:30	9:11 AM	2012MRFP065H	\$200.00		1
	WRAZ			Tu	08/07/12	:30	9:43 AM	2012MRFP069H	\$200.00		2
4	WRAZ	9-10a M-F	9-10a		07/30/12 to 08/05/12	3x	--WTF--				
	WRAZ			W	08/01/12	:30	9:40 AM	2012MRFP069H	\$200.00		1
	WRAZ			Th	08/02/12	:30	9:20 AM	2012MRFP065H	\$200.00		3
	WRAZ			F	08/03/12	:30	9:51 AM	2012MRFP069H	\$200.00		2
5	WRAZ	7-730p M-F	7-7:30p		07/30/12 to 08/05/12	3x	--WTF--				
	WRAZ			W	08/01/12	:30	7:26 PM	2012MRFP065H	\$900.00		3
	WRAZ			Th	08/02/12	:30	7:19 PM	2012MRFP069H	\$900.00		2
	WRAZ			F	08/03/12	:30	7:05 PM	2012MRFP065H	\$900.00		1
6	WRAZ	7-730p M-F	7-7:30p		08/06/12 to 08/12/12	2x	MT-----				
	WRAZ			M	08/06/12	:30	7:05 PM	2012MRFP069H	\$900.00		1
	WRAZ			Tu	08/07/12	:30	7:06 PM	2012MRFP073H	\$900.00		2
7	WRAZ	730-8p M-F	7:30-8p		08/06/12 to 08/12/12	2x	MT-----				
	WRAZ			M	08/06/12	:30	7:33 PM	2012MRFP065H	\$1,000.00		1
	WRAZ			Tu	08/07/12	:30	7:56 PM	2012MRFP069H	\$1,000.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRAZ	730-8p M-F	7:30-8p								
					07/30/12 to 08/05/12	3x	--WTF--				
	WRAZ			W	08/01/12	:30	7:46 PM	2012MRFP069H	\$1,000.00		3
	WRAZ			Th	08/02/12	:30	7:45 PM	2012MRFP065H	\$1,000.00		1
	WRAZ			F	08/03/12	:30	7:44 PM	2012MRFP069H	\$1,000.00		2
9	WRAZ	WRAL's 10p News On Fox 50	Late News								
					08/06/12 to 08/12/12	2x	MT-----				
	WRAZ			M	08/06/12	:30	10:11 PM	2012MRFP069H	\$700.00		2
	WRAZ			Tu	08/07/12	:30	10:37 PM	2012MRFP073H	\$700.00		1
10	WRAZ	WRAL's 10p News On Fox 50	Late News								
					07/30/12 to 08/05/12	3x	--WTF--				
	WRAZ			W	08/01/12	:30	10:29 PM	2012MRFP065H	\$700.00		2
	WRAZ			Th	08/02/12	:30	10:37 PM	2012MRFP069H	\$700.00		3
	WRAZ			F	08/03/12	:30	10:57 PM	2012MRFP065H	\$700.00		1
11	WRAZ	9-10a Sun	9-10a								
					07/30/12 to 08/05/12	1x	-----1				
	WRAZ			Su	08/05/12	:30	9:44 AM	2012MRFP069H	\$100.00		1
12	WRAZ	11:35p-12:05x Sun	11:35p-12:05x								
					07/30/12 to 08/05/12	1x	-----1				
	WRAZ			Su	08/05/12	:30	12:01 AM	2012MRFP065H	\$125.00		1

Aired Spots**27**

<u>Gross Total</u>	\$15,975.00	
<u>Agency Commission</u>	\$2,396.25	
<u>Net Amount Due</u>	\$13,578.75	<u>Payment Terms 30 Days</u>

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